

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs.7,600/- towards Supplying of 2 Nos. Toner Cartridges to the Xerox machine (Canon : IR-2230) of Home Department - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 627

Dated: 13.03.2009.

Read the following:

1. From the Roneo-cum-Xerox Operator, Home Department, Note dated: 01.12.2008.
2. From the Roneo-cum-Xerox Operator, Home Department, Note dated: 30.01.2009.
3. From M/s Compusun Technologies, Surya Teja Apartments, Trimulgherry, Secunderabad-15, Bill No. 3111, dated: 31.01.2009.

ORDER:

Sanction is hereby accorded for payment of Rs. 7,600/- (Rupees Seven thousand Six hundred only) towards supply of 2 Nos. of Toner Catridges to the Xerox machine (Canon : IR 2230) of Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department-130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP.II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Surya Teja Apartments, Trimulgheery, Secunderabad-15.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT.

To
M/s Compusun Technologies, Surya Teja Apartments,
Trimulgheery, Secunderabad-15.
The Home (OP.II.Claims) Department.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.